

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.12,000=00** (Rupees Twelve Thousand Only) towards the cost of Four Numbers of Nokia Cell Phones for the use of officers in Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1122**

**Dated:24/07/2008.**

**Read the following:**

Bill No.307, Received from Kakatiya Enterprises, Hyderabad.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.12,000=00** (Rupees Twelve Thousand Only) towards the cost of Four Numbers of Nokia Cell Phones for the use of officers in Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Kakatiya Enterprises, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)- T.R&B Department –130-Office Expenses – 132- other office expenses.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Kakatiya Enterprises, RTC X Roads, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**